



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF NEW BEDFORD

2014 JAN 31  
Filed with City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

10-19-2013

Ending Date:

12-31-2013

Type of Report: (Check one)

☐ 8th day preceding preliminary

☐ 8th day preceding election

☐ 30 day after election

☒ year-end report

☐ dissolution

Naomi RA CARNEY  
Candidate Full Name (if applicable)

COUNCILOR AT LARGE  
Office Sought and District

16 JENNY LIND STREET  
Residential Address

Telephone Number (optional): 508-993-4599

Roger Brightman  
Committee Name

Committee to Elect Naomi Carney  
Name of Committee Treasurer

116 LINDSEY ST, APT 210 N.B. MA.  
Committee Mailing Address

Telephone Number (optional): 508-984-1484

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

1420.81

Line 2: Total receipts this period (page 3, line 11)

970.00

Line 3: Subtotal (line 1 plus line 2)

2390.81

Line 4: Total expenditures this period (page 5, line 14)

2166.06

Line 5: Ending Balance (line 3 minus line 4)

224.75

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

4465.00

Line 8: Name of bank(s) used:

NEW BEDFORD CREDIT UNION

### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Roger Brightman (Treasurer's signature)

Date: 1/21/14

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

#### Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Naomi RA Carney (Candidate's signature)

Date: 1/21/2014

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Schedule A : Receipts					
Date Received	Last Name	First Name	Address	Amount	Occupation & Employer over 200.00
10/24/2013	Burgess	Robert	Purchase Street, New Bedford, Ma	80.00	
10/24/2013	Farland	Elizabeth	555 Lantern Lane, New Bedford, Ma 02740	160.00	
10/24/2013	Ross	Linda	380 W Rodney French Blvd., New Bedford, Ma	55.00	
	Line 9:	Total	receipts in excess of \$50 (or Listed above)	295.00	
	Line 10:	Total	receipts \$50 and under (not listed above)	675.00	
	Line 11:	<b>TOTAL</b>	<b>RECEIPTS IN THE PERIOD</b>	<b>970.00</b>	

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical analysis performed.

3. The third part of the document presents the results of the study. It includes a series of tables and graphs that illustrate the findings of the research. The data shows a clear trend of increasing activity over time.

4. The fourth part of the document discusses the implications of the findings. It suggests that the results have significant implications for the field of study and may lead to further research in this area.

5. The fifth part of the document provides a conclusion and a summary of the key findings. It reiterates the importance of accurate record-keeping and the need for ongoing research in this field.

**SCHEDULE A: RECEIPTS (continued)**[illegible]

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

[illegible]

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## Schedule B: Expenditures

Date Paid	To Whom Paid	Address	Purpose of Expenditures	Amount
10/24/2013	Fun 107 / Town Square	Fairhaven, Ma	Ads	\$ 96.00
10/19/2013	Inner Bay Café	Cove Rd, New	Luncheon Fund Raiser	\$ 364.00
10/29/2013	O Jornal	Fall River, Ma	Ads	\$ 105.00
10/19/2013	Office Max	No. Dartmouth, Ma	Post Cards	\$ 368.97
11/5/2013	Riccardis	Hathaway Rd, NB	Campaign night food	\$ 153.12
11/5/2016	Shawmut Diner	Shawmut Ave. NB	Campaign space/ Bev/ dessert	\$ 150.00
11/1/2013	Stop & Shop	New Bedford, Ma	Meet & Greet	\$ 57.61
10/24/2013	WBSM	Fairhaven, Ma	Ads	\$ 475.00
<b>Line 12:</b>		<b>Expenditures over \$50</b>		<b>1,769.70</b>
<b>Line 13:</b>		<b>Expenditures \$50 and under *</b>		<b>396.36</b>
<b>Line 14:</b>		<b>TOTAL EXPENDITURES</b>		<b>2,166.06</b>





**SCHEDULE B: EXPENDITURES (continued)**[illegible]

Line 12: Expenditures over \$50 (or listed above)

Line 13: Expenditures \$50 and under\* (not listed above)

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

**Schedule D: Liabilities**

<b>Date Received</b>	<b>To Whom Due</b>	<b>Address</b>	<b>Purpose</b>	<b>Amount</b>
9/9/2007	Naomi Carney	16 Jenny Lind St.	Loan	\$1,000.00
10/12/2005	Naomi Carney	16 Jenny Lind St.	Magnets for Adversising	\$411.84
10/17/2005	Naomi Carney	16 Jenny Lind St.	Ink for Printer	\$57.42
			Barrys Wine & Spirit	
9/9/2005	Naomi Carney	16 Jenny Lind St.	Door Prize	\$58.00
9/9/2005	Naomi Carney	16 Jenny Lind St.	Stamps for Mailings	\$74.00
			Mics receipys under	
10/14/2005	Naomi Carney	16 Jenny Lind St.	50.00	\$203.37
11/8/2005	Naomi Carney	16 Jenny Lind St.	Election Night Food	\$430.00
5/5/2005	Naomi Carney	16 Jenny Lind St.	Charity Cook off	\$53.70
11/17/2005	Naomi Carney	16 Jenny Lind St.	D&D Caterer	\$84.00
11/2/2005	Naomi Carney	16 Jenny Lind St.	Standard Times	\$425.00
11/6/2007	Naomi Carney	16 Jenny Lind St.	Hess	\$25.02
			Enterprises Rent-A-	
11/6/2007	Naomi Carney	16 Jenny Lind St.	Car/Truck	\$107.56
			Enterprises Rent-A-	
11/6/2007	Naomi Carney	16 Jenny Lind St.	Car/Van	\$97.06
11/6/2007	Naomi Carney	16 Jenny Lind St.	Exxon Mobil	\$12.00
10/18/2009	Naomi Carney	16 Jenny Lind St	Postage	\$176.00
11/3/2009	Naomi Carney	16 Jenny Lind St	Hess/Gas	\$25.00
8/9/2011	Naomi Carney	16 Jenny Lind St	Postage	\$88.00
8/9/2011	Naomi Carney	16 Jenny Lind St	Envelopes	\$30.36
8/23/2011	Naomi Carney	16 Jenny Lind St	Printing/Ink	\$45.41
8/19/2011	Naomi Carney	16 Jenny Lind St	Election Disk	\$10.00
10/10/2011	Naomi Carney	16 Jenny Lind St	Gas	\$64.01
10/20/2011	Naomi Carney	16 Jenny Lind St	Stop & Shop/Coffee Hour	\$24.13
10/8/2011	Naomi Carney	16 Jenny Lind St	Job Lot/Coffee Hour	\$39.12
			Job lot/Spagetti Dinner	
10/20/2011	Naomi Carney	16 Jenny Lind St	Aprons	\$11.10
10/26/2011	Naomi Carney	16 Jenny Lind St	Lowes/Lumber Signs	\$37.29
			Office Max/Post Cards &	
11/5/2011	Naomi Carney	16 Jenny Lind St	Wires	\$204.31
11/5/2011	Naomi Carney	16 Jenny Lind St	Dollar Tree/Coffe Hour	\$15.81
11/6/2011	Naomi Carney	16 Jenny Lind St	Stop & Shop/Coffee Hour	\$81.05
			Shawmut Diner/Election	
11/8/2011	Naomi Carney	16 Jenny Lind St	Night Gathering	\$400.00
			Barry's Wine &	
11/8/2011	Naomi Carney	16 Jenny Lind St	Spirit/Election Night	
			Gathering	\$126.98
11/6/2011	Naomi Carney	16 Jenny Lind St	Price Right/Coffee Hour	\$47.46
	Line 18:	<b>OUTSTANDING LIABILITIES (ALL)</b>		<b>\$4,465.00</b>



## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

[illegible]

Enter on page 1, line 7 →

**Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

4465. a

